## **CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate

Keith Espadron Jr

Keith Espadron Jr 176 South Street Port Sulphur LA 70083 Office Sought (Include title of office as well as parish, city, town and/or election district.)

District 7 Council Member Plaquemines Parish

OFFICE USE ONLY

11/14

10.g



		<b>39</b>
3. Date of Primary November 4,2014		
This report covers from10-23-14	through11-26-14	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
19th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled af	ter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Mississippi River Bank	7. Full Name and Address of Treasurer	Missing numbered pages were blank and had no imbrospio.
27104 Highway 23 Port Sulphur, LA 70	<b>9</b> 83	blank and had no imbornanto.
Whitney Bank	·	FR EXCEPT.
8300 Louisiana 23 Belle Chasse La		
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 26 day of November	2014	Keith Espadron Jr Campiagn Fund 176 South Street
	<del>,</del>	Port Sulphur LA 70083
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-358-1208  Daytime Telephone	Fort Sulphul LA 70003
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1836.98
10. Other Disbursements (Schedule E-2)	18.95
11. Loan Repayments Made (Schedule B)	530.00
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1855.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2956.35
15. Plus total receipts this period (Line 8 above)	2.23
16. Less total disbursements this period (Line 13 above)	1855.93
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	572.65

Form 102, Rev. 3/98, Page Rev. 3/98

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

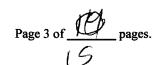
SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.



### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Mississippi River Bank 27104 Hwy 23	10-31-2014	Earnings Credit	2.23
Belle Chasse LA 70037			
i. Total OTHER RECEIPTS during this reporting			

SCHEDULE	<b>B: LOANS RE</b>	CEIVED		
The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still outstan	ding. Separate loans mus	t be reported separately,	
Name and address of lender	2. a. Date* 8-4-2014	b. Interest rate _	0%(a.p.r.)	
Keith Espadron	c. Amount borrowed*		\$500.00	
176 South Street Port Sulpur LA 70083	d. Balance due		. \$0	
Fort Sulpui LA 70003		ne date the line of credit was nt actually drawn at Item 2c. t of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	l Principal	Interest	
	11-6-2014	200.00	·	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	list all payments under princip	•	te amounts are not known,	
Name and address of lender	2. a. Date* 8-4-2014	b. Interest rate _	%(a.p.r.)	
Keith Espadron			\$ 148.00	
176 South Street	d. Balance due			
Port Sulpur LA 70083	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
	11-6-2014	100.00		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	te amounts are not known,	

SCHEDULE	B. LUANS RE	CEIVED		
The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still outstar	nding. Separate loans mus	t be reported separately,	
Name and address of lender	2. a. Date* 8-2-2	b. Interest rate	0%(a.p.r.)	
Keith Espadron	c. Amount borrowed*		\$ 30.00	
176 South Street	d Ralance due		s 0	
Port Sulphur LA 70083				
		he date the line of credit was nt actually drawn at Item 2c. It of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
	10-31-2014	30.00	·	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa ipal.)	te amounts are not known,	
Name and address of lender	2. a. Date* 8-2-14	b. Interest rate	%(a.p.r.)	
Keith Espadron			100.00	
176 South Street	d. Balance due\$			
Port Sulphur LA 70083			<u>Ψ</u>	
		he date the line of credit was nt actually drawn at Item 2c. t of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
	11-6-2014	100.00		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal au list all payments under princi	nd interest separately. If separa ipal.)	te amounts are not known,	

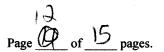
Page of pages.

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	eriods that are still outstan	ding. Separate loans mus	t be reported separately,	
Name and address of lender	2. a. Date* 9-1-2014	b. Interest rate	0%(a.p.r.)	
Keith Espadron 176 South Street			_	
Port Sulphur LA 70083		ne date the line of credit was nt actually drawn at Item 2c. t of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date	l Principal	Interest	
	11-6-2014	100.00		
			,	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under principal	nd interest separately. If separa pal.)	nte amounts are not known,	
1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)	
	c. Amount borrowed*		\$	
	d. Balance due		\$	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date	d Principal	Interest	
	·		·	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,	

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

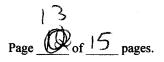
Name and Address of Recipient	Expenditures this F     a. Date(s)	c. Amount(s)	
Cracker Barrel Store 4245 Nicholson Dr Baton Rouge LA 70808	10-24-14	Fuel	25.00
Chervon 26145 Louisiana 23, Port Sulphur, LA 70083	10-26-14	Fuel	37.69
Print All 7962 Louisiana 23, Belle Chasse, LA 70037	10-27-14	Mailout to district residents: Postage & prouction	888.97
USPS 4535 Bennington Ave, Baton Rouge, LA 70808	10-27-14	Postage	6.05
Facebook	10-31-14	online advertising	15.90
USPS 8710 Louisiana 23 Belle Chasse LA	11-4-2014	Postage	7.19
Laborie's Food Market 1900 Lafayette St Gretna LA 70053	11-3-2014	Food for Victory Party	61.11
Rouse's Market 2851 Belle Chasse Hwy Gretna LA 70056	11-3-2014	Food for victory party	55.30
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of th	is schedule)		



### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
Lucious Lowe 1017 1/2 Cook St Gretna LA 70056	11-3-2014	Campaign Services Labor & Marketing	250.00	
Mona Riley 29664 Huy23 Portsulphur, L470083	11-4-2014	Election Day Services	200.00	
Steven Turner 29100 Hwy 23 Port Sulphun LA 70083	11-4-2014	Election Day Services	200.00	
Vista Print Lexington MA	11-4-2014	Monthly Website Fee	14.99	
Walmart 4001 Behrman Hwy New Orleans LA 70114	11-3-2014	Supplies for Signs Paint & Posters	11.68	
Chervon 26145 Louisiana 23 Port Sulphur LA 70037	11-4-2014	Fuel	41.46	
Airbrush by Monette 199 Udstad Lane Port Sulphur LA 70083	11-1-2014	T Shirt	12.00	
Shell Service 4554 Highland Rd Baton Rouge LA 70808	11-21-2014	Postage	9.64	
3. SUBTOTAL (optional)				
I. TOTAL (optional - complete only on last page of this s	chedule)			



### **SCHEDULE E-2: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
11-10-14	Bank Service Fee	7.50
11-10-14	Bank Service Fee	5.00
10-31-2014	Bank Service Fee	6.45
	11-10-14 11-10-14	11-10-14 Bank Service Fee  11-10-14 Bank Service Fee